

## COFOUNDRY ENTERPRISE 28 LTD

Dormant Accounts

### **Period of accounts**

**Start date:** 01 December 2018

**End date:** 30 November 2019

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Company Information  
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**Director** Nova Group Holdings Limited

**Registered Number** 11078623

**Registered Office** 44 Simpson Street  
Studio N Digital House  
Liverpool  
Merseyside  
L10AX

**COFOUNDRY ENTERPRISE 28 LTD**  
**Director's Report**  
**For the year ended 30 November 2019**

The directors present their annual report and the financial statements for the year ended 30 November 2019.

The company is dormant and has not traded during the year.

**Director**

The director who served the company throughout the year was as follows:

Nova Group Holdings Limited

On behalf of the board.

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Nova Group Holdings Limited  
Director

Date approved: 26 November 2020

COFOUNDRY ENTERPRISE 28 LTD  
Statement of Financial Position  
As at 30 November 2019

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors		45	1
<b>Net current assets</b>		<u>45</u>	<u>1</u>
<b>Total assets less current liabilities</b>		45	1
<b>Net assets</b>		<u>45</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		45	1
<b>Shareholders funds</b>		<u>45</u>	<u>1</u>

For the year ended 30 November 2019 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 26 November 2020 and were signed by:

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Nova Group Holdings Limited  
Director

**COFOUNDRY ENTERPRISE 28 LTD**  
**Statement of Changes in Equity**  
**For the year ended 30 November 2019**

	Equity share capital	Retained Earnings	Total
	£	£	£
Total comprehensive income for the year	-	-	-
Shares issued	1		1
Total investments by and distributions to owners	1	-	1
At 30 November 2018	1		1
At 01 December 2018	45		45
Total comprehensive income for the year	-	-	-
Total investments by and distributions to owners	-	-	-
At 30 November 2019	45		45

# COFOUNDRY ENTERPRISE 28 LTD

## Notes to the Financial Statements

### For the year ended 30 November 2019

#### **General Information**

COFOUNDRY ENTERPRISE 28 LTD is a private company, limited by shares, registered in England and Wales, registration number 11078623, registration address 44 Simpson Street, Studio N Digital House, Liverpool, Merseyside, L10AX

The presentation currency is £ sterling.

#### **1. Accounting policies**

##### **Significant accounting policies**

##### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

#### **2. Average number of employees**

The average monthly number of employees, including directors, during the year was 0 (2018 : 0)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.